State of Vermont
Buildings and General Services
Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA

Vendor ID 0000010692 ATD American Co 135 Greenwood Ave. Wyncote PA 19095-1396 USA



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	Contract Dates	Origin			
	07/01/2008 to 07/0	CPŠ			
	Description:		Contract I	Vaximum	
	TEXTILES		\$99	9,999.99	
	Buyer Name	Buyer Phone	Contract S	Status	
	LaRose, Deborah L	828-4635	Approved		

Phone #:

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	TOWEL, BATH, 100% COTTON, WHITE, 20" X 40", 86% COTTON/14% POLYESTER, FIRST QUALITY. CASE PACK 120 EA/CS. MFR. BLAIR MILLS #860	EA	1.82000	0.00	0.00
2	WASHCLOTH, 100% COTTON, WHITE 12 X 12, BLEACHED 86% COTTON/ 14% POLYESTER, FIRST QUALITY. CASE PACK 10 DOZ/CS. MFR. BLAIR #90	DOZ	5.28000	0.00	0.00
3	SHEET, WHITE 50% POLYESTER, 50% COTTON, 66 X 104", TYPE 80 PRECALE, BLEACHED, FLAT, FIRST QUALITY, CASE PACK 24 EA/CS.MFR. THOMASTON #T180	EA	3.74000	0.00	0.00
4	SHEET, WHITE, CONTOURED, 45% POLYESTER/ 55% COTTON, 57 1/2 X 96" X 6", KNIT, BLEACHED, FIRST QUALITY,, CASE PACK 60 EA/CS. MFR KNITTED FITTED	EA	3.52000	0.00	0.00
5	PILLOW CASE, WHITE 50%COTTON/ 50% POLYESTER, FINISHED WITH 3" HEM, TYPE 180 PERCALE, BLEACHED, FIRST QUALITY, CASE PACK 72 EA/CS. MFR THOMASTON #T180, 42" X 34"	EA	1.08000	0.00	0.00
6	TOWEL, BATH, WHITE 20" X 40", 5.5 LB TERRY WEAVE, IRREGULARS, SECONDS, CASE PACK 300 EA/BALE. MFR. IMPORT #20X40 IRR	EA	0.82000	0.00	0.00
7	WASHCLOTH, 12 X 12, WHITE BLEACHED, TERRY WEAVE, IRREGULARS, SECONDS, CASE PACK 100 DOZ/BALE, MFR IMPORT #12X12 IRR	DOZ	1.82000	0.00	0.00
8	SHEET, WHITE 50% POLYSTER/50% COTTON OR ALL COTTON, 66" X 104" TYPE 180 PERCALE, BLEACHED, FLAT, IRREGULARS, SECONDS, CASE PACK 60 EA/BALE, MFR ATD #MUSLIN	EA	3.04000	0.00	0.00
9	PILLOW CASE, WHITE, 50% COTTON/50% POLYESTER OR ALL COTTON, FINISHED 3" HEM, TYPE 180 PERCALE, BLEACHED, IRREGULARS, SECONDS, CASE PACK 120 EA/ BALE, MFR ATD #STANDARD IRR	EA	0.78000	0.00	0.00
10	PILLOW, FLAME RETARDANT, 20" X 26", SOFT, 8 OZ. FILL, FIBER-FILL, NON ALLERGENIC, TEAR RESISTANT, STAIN AND SOIL RESISTANT, CASE PACK 12 EA/CS. MFR RHOADS #1009	EA	5.12000	0.00	0.00

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 Contract Dates 07/01/2008 to 07/01/2010
 Origin CPS

 Description: TEXTILES
 Contract Maximum \$\$999,999.99\$

Contract Status

Approved

Buyer Phone

Vendor ID 0000010692 ATD American Co 135 Greenwood Ave. Wyncote PA 19095-1396 USA

Phone

Phon	e #:				
			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
11	BLANKET, 100% COTTON, THERMAL, MEDIUM WEIGHT, MACHINE WASHABLE AND DURABLE, STANDARD SIZE 66" X 90", COLOR: WHITE, CASE PACK 24 EA/CS. MFR IMPORT 2.5 LB THERMAL	EA	6.38000	0.00	0.00
12	BLANKET, 66" X 90", STATECOR WOOL, 70% WOOL/30% MAN-MADE FIBERS, MACHINE WASHABLE, FIRE RETARDANT, BASE 24 EA/BALE. MFR. STATECOR #70/30 66 X 90"	EA	8.12000	0.00	0.00
13	BIB, 24" X 34" VELCOUR CLOSURE, CASE PACK 4 DOZ/CS. MFR. ALTEX #1050	DOZ	3.38000	0.00	0.00
14	SHEET, BEIGE, 50% POLYESTER, 50% COTTON, 66 X 104", TYPE 80 PRECALE, BLEACHED, FLAT, FIRST QUALITY, CASE PACK 24 EA/CS. MFR. THOMASTON #T180	EA	4.22000	0.00	0.00

Buyer Name

LaRose, Deborah L 828-4635

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR TEXTILES ISSUED APRIL 30, 2008 AND VENDOR'S RESPONSE DATED MAY 14, 2008. DELIVERY IS 15/30 DAYS ARO. TERMS OF SALE: NET 30 DAYS

SCOPE OF CONTRACT: TO SUPPLY TEXTILES TO LOCATIONS THOUGHOUT THE STATE OF VERMONT ON AN AS NEEDED BASIS.

CONTRACT PERIOD: THIS IS A CONTRACT FOR A TWO YEAR PERIOD WITH THE OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR PERIODS.

ATTACHMENT: STATE OF VERMONT STANDARD STATE CONTRACT PROVISIONS: COMMODITY PURCHASES DATED 06/01/2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: ALL PRICING INCLUDES F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE DIVISION OF PURCHASING AND CONTRACT ADMINISTRATIONS TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER

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Contract Dates	Origin
07/01/2008 to 07/01/2010	CPŠ
Description:	Contract Maximum
TEXTILES	\$999,999.99
Buyer Name Buyer	one Contract Status
LaRose.Deborah L 828-46	Approved

Phone #:

Line # Item ID Item Desc UOM Price Qty Amt
SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC
NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED
AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

USAGE REPORTING: CONTRACTOR WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORTS. THESE REPORTS WILL COVER THE FOLLOWING TIME PERIODS, AND MUST BE SENT TO THE PURCHASING AGENT NO MORE THAN FIFTEEN (15) DAYS AFTER THE END OF THE IDENTIFIED REPORTING PERIOD: EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER, THE USING DEPARTMENTS ADDRESS, CONTACT NAME AND TELEPHONE NUMBER, PRODUCT ORDERED, QUANTITY ORDERED, QUANTITY SHIPPED, PRICE CHARGED WITH TOTALS FOR EACH PRODUCT FOR EACH REPORT PERIOD.

REPORTING PERIODS: THE FIRST REPORT MUST BE RECEIVED BY THE END FO THE FIRST QUARTER AND QUARTERLY THEREAFTER IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 - MARCH 31 ** REPORT DUE: APRIL 15 REPORTING PERIOD: APRIL 1 - JUNE 30 ** REPORT DUE: JULY 15

REPORTING PERIOD: JULY 1 - SEPTEMBER 30 ** REPORT DUE: OCTOBER 15
REPORTING PERIOD: OCTOBER 1 - DECEMBER 31 ** REPORT DUE: JANUARY 15

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT: http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTRACT: DEB LaROSE, PURCHASING AGENT, TELEPHONE 802-828-4635, FAX 802-828-2222 E-MAIL: deb.larose@state.vt.us

CHANGE #1 - 1-26-2009 - TO ADD THE BEIGE COLORED FLAT SHEET TO THE EXISTING CONTRACT. PRICING PER SHARON GOWTON FROM ATD-AMERICAN ON 1-15-2009.

ALL OTHER PRICES, TERMS AND CONDITIONS OF THIS CONTRACT REMAIN THE SAME.

VENDOR CONTACT INFORMATION: TELEPHONE 215-576-1000 EXT 2256, FAX 215-690-3667, EMAIL: SGOWTON@ATD.COM

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TEXTILES		\$999,999.99			
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LaRose Deborah I	828-4635	Approved			

Pho	one #:									
Line # Item ID		Item Desc					UOM	Unit Price	Max Qty	Max Amt
WE	THE U	INDERSIGNED	PARTIES	AGREE	TO BE	BOUND	BY THIS	CONTRACT		
By the STATE of	VERMO	NT				By th	e CONTRACT	TOR		
Date:						Date:				
Signature:						Signa	ture:			
Name:						Name:				
Title:						Title	:			
n						B				